

|  |   |                   |  |  |  |                                |  |
|--|---|-------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES                  |  |
|  |   |                   |  |  |  | 1      6                       |  |
| 2. AMENDMENT/MODIFICATION NO.  |   | 3. EFFECTIVE DATE |  | 4. REQUISITION/PURCHASE REQ. NO.                                     |  | 5. PROJECT NO. (If applicable) |  |
| P00001   |   | See Block 16C     |  | ADMIN  |  |                                |  |
| 6. ISSUED BY   |   | CODE              |  | 7. ADMINISTERED BY (If other than Item 6)                            |  | CODE                           |  |
|  |   | N00014            |  |  |  | S1103A                         |  |
| Office of Naval Research<br>Attn: Mary Helen Dent<br>mary.dent@navy.mil; 703-254-7288<br>875 North Randolph Street<br>Suite 1425<br>Arlington VA 22203   |   |                   |  | DCMA ATLANTA<br>2300 LAKE PARK DRIVE<br>SUITE 300<br>SMYRNA GA 30080 |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   |                   |  | (x)  |  |                                |  |
| ADVANCED TECHNOLOGY INTERNATIONAL<br>Attn: Chris Van Metre<br>315 SIGMA DRIVE<br>SUMMERVILLE SC 29483  |   |                   |  | 9A. AMENDMENT OF SOLICITATION NO.                                    |  |                                |  |
|  |   |                   |  | 9B. DATED (SEE ITEM 11)  |  |                                |  |
|  |   |                   |  | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>N00014-16-D-4001        |  |                                |  |
| CODE 1G3V8      FACILITY CODE  |   |                   |  | 10B. DATED (SEE ITEM 13)   |  |                                |  |
|  |   |                   |  | 02/09/2016   |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                   |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                   |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |   |                   |  |  |  |                                |  |
| See Schedule   |   |                   |  |  |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                   |  |  |  |                                |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                   |  |  |  |                                |  |
| X  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                   |  |  |  |                                |  |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |                   |  |  |  |                                |  |
|  | D. OTHER (Specify type of modification and authority)   |                   |  |  |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |   |                   |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |   |                   |  |  |  |                                |  |
| The purpose of this modification is to:  |   |                   |  |  |  |                                |  |
| 1) Change Administrative Contracting Officer cognizance from ONR Atlanta (N66020) to DCMA Atlanta (S1103A);  |   |                   |  |  |  |                                |  |
| 2) Add DFARS 252.225-7048 "Export Controlled Items;"   |   |                   |  |  |  |                                |  |
| 3) Revise DFARS 252.204-7012 effective date from DEC 2015 to OCT 2016;   |   |                   |  |  |  |                                |  |
| 4) Remove FAR 52.239-1 as the clause does not pertain to work performed under this contract; and   |   |                   |  |  |  |                                |  |
| 5) Revise the overall IDIQ ordering period due to GAO Protest under N00014-16-D-4001.  |   |                   |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |                   |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)           |  |                                |  |
|  |   |                   |  | Mary Helen Dent  |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA  |  | 16C. DATE SIGNED               |  |
|  |   |                   |  | (b)(6)   |  | 03/16/2017                     |  |
| (Signature of person authorized to sign)   |   |                   |  | (Signature of Contracting Officer)                                   |  |                                |  |

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 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

## **Section F - Deliveries or Performance was revised as follows.**

1 - Period of Performance was revised as follows.

1. The ordering period for CLIN 0001 is from the contract award date through 18 Jan 2022. Orders placed within this ordering period may continue until the delivery date/end date specified in the order. Each order shall specifically set forth the items to be delivered, delivery terms, and the delivery date and/or period of performance.

2. Distribution, consignment and marking instructions for all contract line items shall be in accordance with Enclosure Number 1 of Exhibit A (of the applicable task order). The address for the cognizant Program Officer is as follows:

Office of Naval Research  
Attn: Mr. Greg Woods, ONR 03T  
875 North Randolph Street  
Arlington, VA 22203-1995

## **Section I - Contract Clauses was revised as follows.**

1 - Contract Clauses was revised as follows.

Table has been revised and now reads as follows:

**Clauses Included by Reference**

| <b>Clause Database</b> | <b>Clause Number</b> | <b>Clause Title</b>  | <b>Item List</b> |
|------------------------|----------------------|--|------------------|
| FAR                    | 52.202-1             | Definitions. (NOV 2013)  |                  |
| FAR                    | 52.203-3             | Gratuities. (APR 1984)   |                  |
| FAR                    | 52.203-5             | Covenant Against Contingent Fees. (MAY 2014)   |                  |
| FAR                    | 52.203-6             | Restrictions on Subcontractor Sales to the Government. (SEP 2006)  |                  |
| FAR                    | 52.203-7             | Anti-Kickback Procedures. (MAY 2014)   |                  |
| FAR                    | 52.203-8             | Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity. (MAY 2014)   |                  |
| FAR                    | 52.203-10            | Price or Fee Adjustment for Illegal or Improper Activity. (MAY 2014)   |                  |
| FAR                    | 52.203-12            | Limitation on Payments to Influence Certain Federal Transactions. (OCT 2010)   |                  |
| FAR                    | 52.203-13            | Contractor Code of Business Ethics and Conduct. (OCT 2015)   |                  |
| FAR                    | 52.203-16            | Preventing Personal Conflicts of Interest. (DEC 2011)  |                  |
| FAR                    | 52.204-2             | Security Requirements. (AUG 1996)  |                  |
| FAR                    | 52.204-4             | Printed or Copied Double-Sided on Postconsumer Fiber Content Paper. (MAY 2011)   |                  |
| FAR                    | 52.204-19            | Incorporation by Reference of Representations and Certifications. (DEC 2014)   |                  |
| FAR                    | 52.209-6             | Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) |                  |
| FAR                    | 52.209-9             | Updates of Publicly Available Information Regarding Responsibility Matters. (JUL 2013)   |                  |
| FAR                    | 52.210-1             | Market Research. (APR 2011)  |                  |
| FAR                    | 52.211-15            | Defense Priority and Allocation Requirements. (APR 2008)   |                  |
| FAR                    | 52.215-2             | Audit and Records - Negotiation. (OCT 2010)  |                  |

| Clause Database | Clause Number | Clause Title   | Item List |
|-----------------|---------------|--|-----------|
| FAR             | 52.215-8      | Order of Precedence - Uniform Contract Format. (OCT 1997)  |           |
| FAR             | 52.215-10     | Price Reduction for Defective Certified Cost or Pricing Data. (AUG 2011)   |           |
| FAR             | 52.215-12     | Subcontractor Certified Cost or Pricing Data. (OCT 2010)   |           |
| FAR             | 52.215-14     | Integrity of Unit Prices. (OCT 2010)   |           |
| FAR             | 52.215-14     | Integrity of Unit Prices. (OCT 2010) - Alternate I (OCT 1997)  |           |
| FAR             | 52.215-15     | Pension Adjustments and Asset Reversions. (OCT 2010)   |           |
| FAR             | 52.215-17     | Waiver of Facilities Capital Cost of Money. (OCT 1997)   |           |
| FAR             | 52.215-18     | Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions. (JUL 2005)                             |           |
| FAR             | 52.215-19     | Notification of Ownership Changes. (OCT 1997)  |           |
| FAR             | 52.215-21     | Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data - Modifications. (OCT 2010) |           |
| FAR             | 52.215-23     | Limitations on Pass-Through Charges. (OCT 2009)  |           |
| FAR             | 52.215-23     | Limitations on Pass-Through Charges. (OCT 2009) -- Alternate I (OCT 2009)  |           |
| FAR             | 52.216-7      | Allowable Cost and Payment. (JUN 2013)   |           |
| FAR             | 52.216-8      | Fixed Fee. (JUN 2011)  |           |
| FAR             | 52.219-4      | Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (OCT 2014)  |           |
| FAR             | 52.219-8      | Utilization of Small Business Concerns. (OCT 2014)   |           |
| FAR             | 52.219-9      | Small business subcontracting plan. (OCT 2015)   |           |
| FAR             | 52.219-16     | Liquidated Damages - Subcontracting Plan. (JAN 1999)   |           |
| FAR             | 52.219-28     | Post-Award Small Business Program Rerepresentation. (JUL 2013)   |           |
| FAR             | 52.222-1      | Notice to the Government of Labor Disputes. (FEB 1997)   |           |
| FAR             | 52.222-2      | Payment for Overtime Premiums. (JUL 1990)  |           |
| FAR             | 52.222-3      | Convict Labor. (JUN 2003)  |           |
| FAR             | 52.222-21     | Prohibition of segregated facilities. (APR 2015)   |           |
| FAR             | 52.222-26     | Equal Opportunity. (APR 2015)  |           |
| FAR             | 52.222-37     | Employment Reports on Veterans. (OCT 2015)   |           |
| FAR             | 52.222-40     | Notification of Employee Rights Under the National Labor Relations Act. (DEC 2010)   |           |
| FAR             | 52.222-50     | Combating Trafficking in Persons. (MAR 2015)   |           |
| FAR             | 52.222-54     | Employment Eligibility Verification. (OCT 2015)  |           |
| FAR             | 52.223-5      | Pollution Prevention and Right-to-Know Information. (MAY 2011)   |           |
| FAR             | 52.223-6      | Drug-Free Workplace. (MAY 2001)  |           |
| FAR             | 52.223-18     | Encouraging Contractor Policies to Ban Text Messaging While Driving. (AUG 2011)  |           |
| FAR             | 52.225-13     | Restrictions on Certain Foreign Purchases. (JUN 2008)  |           |
| FAR             | 52.227-1      | Authorization and Consent. (DEC 2007)  |           |
| FAR             | 52.227-1      | Authorization and Consent. (DEC 2007) -- Alternate I (APR 1984)  |           |
| FAR             | 52.227-2      | Notice and Assistance Regarding Patent and Copyright Infringement. (DEC 2007)  |           |
| FAR             | 52.227-10     | Filing of Patent Applications - Classified Subject Matter. (DEC 2007)  |           |
| FAR             | 52.227-11     | Patent Rights-Ownership by the Contractor. (MAY 2014)  |           |
| FAR             | 52.228-7      | Insurance - Liability to Third Persons. (MAR 1996)   |           |
| FAR             | 52.230-2      | Cost Accounting Standards. (OCT 2015)  |           |
| FAR             | 52.230-6      | Administration of Cost Accounting Standards. (JUN 2010)  |           |

| Clause Database | Clause Number | Clause Title   | Item List |
|-----------------|---------------|--|-----------|
| FAR             | 52.232-9      | Limitation on Withholding of Payments. (APR 1984)  |           |
| FAR             | 52.232-17     | Interest. (MAY 2014)   |           |
| FAR             | 52.232-20     | Limitation of Cost. (APR 1984)   |           |
| FAR             | 52.232-22     | Limitation of Funds. (APR 1984)  |           |
| FAR             | 52.232-23     | Assignment of Claims. (MAY 2014)   |           |
| FAR             | 52.232-25     | Prompt payment. (JUL 2013)   |           |
| FAR             | 52.232-33     | Payment by Electronic Funds Transfer - System for Award Management. (JUL 2013)   |           |
| FAR             | 52.232-40     | Providing Accelerated Payments to Small Business Subcontractors. (DEC 2013)  |           |
| FAR             | 52.233-1      | Disputes. (MAY 2014)   |           |
| FAR             | 52.233-4      | Applicable Law for Breach of Contract Claim. (OCT 2004)  |           |
| FAR             | 52.242-1      | Notice of Intent to Disallow Costs. (APR 1984)   |           |
| FAR             | 52.242-3      | Penalties for Unallowable Costs. (MAY 2014)  |           |
| FAR             | 52.242-4      | Certification of Final Indirect Costs. (JAN 1997)  |           |
| FAR             | 52.242-13     | Bankruptcy. (JUL 1995)   |           |
| FAR             | 52.243-2      | Changes - Cost-Reimbursement. (AUG 1987) - Alternate V (APR 1984)  |           |
| FAR             | 52.244-2      | Subcontracts. (OCT 2010)   |           |
| FAR             | 52.244-5      | Competition in Subcontracting. (DEC 1996)  |           |
| FAR             | 52.244-6      | Subcontracts for Commercial Items. (DEC 2015)  |           |
| FAR             | 52.245-1      | Government Property. (APR 2012)  |           |
| FAR             | 52.245-1      | Government Property. (APR 2012) - Alternate II (APR 2012)  |           |
| FAR             | 52.245-9      | Use and Charges (APR 2012)   |           |
| FAR             | 52.246-25     | Limitation of Liability - Services. (FEB 1997)   |           |
| FAR             | 52.249-6      | Termination (Cost-Reimbursement). (MAY 2004)   |           |
| FAR             | 52.249-14     | Excusable Delays. (APR 1984)   |           |
| FAR             | 52.251-1      | Government Supply Sources. (APR 2012)  |           |
| FAR             | 52.253-1      | Computer Generated Forms. (JAN 1991)   |           |
| DFARS           | 252.201-7000  | Contracting Officer's Representative. (DEC 1991)   |           |
| DFARS           | 252.203-7000  | Requirements Relating to Compensation of Former DoD Officials. (SEP 2011)  |           |
| DFARS           | 252.203-7001  | Prohibition on persons convicted of fraud or other defense-contract-related felonies. (DEC 2008)   |           |
| DFARS           | 252.203-7002  | Requirement to Inform Employees of Whistleblower Rights. (SEP 2013)  |           |
| DFARS           | 252.203-7003  | Agency Office of the Inspector General. (DEC 2012)   |           |
| DFARS           | 252.203-7004  | Display of Hotline Posters. (OCT 2015)   |           |
| DFARS           | 252.204-7000  | Disclosure of information. (AUG 2013)  |           |
| DFARS           | 252.204-7003  | Control of Government Personnel Work Product. (APR 1992)   |           |
| DFARS           | 252.204-7004  | Alternate A, System for Award Management. (FEB 2014)   |           |
| DFARS           | 252.204-7005  | Oral Attestation of Security Responsibilities. (NOV 2001)  |           |
| DFARS           | 252.204-7006  | Billing Instructions. (OCT 2005)   |           |
| DFARS           | 252.204-7008  | Compliance with safeguarding covered defense information controls. (DEC 2015)  |           |
| DFARS           | 252.204-7010  | Requirement for Contractor to Notify DoD if the Contractor's Activities are Subject to Reporting Under the U.S.-International Atomic Energy Agency Additional Protocol. (JAN 2009) |           |
| DFARS           | 252.204-7012  | Safeguarding covered defense information and cyber incident reporting. (OCT 2016)  |           |
| DFARS           | 252.205-7000  | Provision of Information to Cooperative Agreement  |           |

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|-----------------|---------------|--|-----------|
|                 |               | Holders. (DEC 1991)  |           |
| DFARS           | 252.209-7001  | Reserved.  |           |
| DFARS           | 252.209-7004  | Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism. (OCT 2015) |           |
| DFARS           | 252.211-7003  | Item unique identification and valuation. (DEC 2013)   |           |
| DFARS           | 252.211-7007  | Reporting of Government-Furnished Property. (AUG 2012)   |           |
| DFARS           | 252.211-7008  | Use of Government-Assigned Serial Numbers. (SEP 2010)  |           |
| DFARS           | 252.215-7000  | Pricing Adjustments. (DEC 2012)  |           |
| DFARS           | 252.215-7002  | Cost Estimating System Requirements. (DEC 2012)  |           |
| DFARS           | 252.215-7008  | Only One Offer. (OCT 2013)   |           |
| DFARS           | 252.219-7003  | Small Business Subcontracting Plan (DoD Contracts). (OCT 2014)   |           |
| DFARS           | 252.219-7004  | Small business subcontracting plan (test program). (OCT 2014)  |           |
| DFARS           | 252.222-7006  | Restrictions on the Use of Mandatory Arbitration Agreements. (DEC 2010)  |           |
| DFARS           | 252.223-7004  | Drug-Free Work Force. (SEP 1988)   |           |
| DFARS           | 252.223-7006  | Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials. (SEP 2014)  |           |
| DFARS           | 252.225-7012  | Preference for Certain Domestic Commodities. (FEB 2013)  |           |
| DFARS           | 252.225-7013  | Duty-free entry. (NOV 2014)  |           |
| DFARS           | 252.225-7031  | Secondary Arab Boycott of Israel. (JUN 2005)   |           |
| DFARS           | 252.225-7048  | Export-Controlled Items. (JUN 2013)  |           |
| DFARS           | 252.226-7001  | Utilization of Indian organizations, Indian-owned economic enterprises, and native Hawaiian small business concerns. (SEP 2004)        |           |
| DFARS           | 252.227-7013  | Rights in technical data-Noncommercial items. (FEB 2014)   |           |
| DFARS           | 252.227-7014  | Rights in noncommercial computer software and noncommercial computer software documentation. (FEB 2014)                                |           |
| DFARS           | 252.227-7016  | Rights in bid or proposal information. (JAN 2011)  |           |
| DFARS           | 252.227-7017  | Identification and assertion of use, release, or disclosure restrictions. (JAN 2011)   |           |
| DFARS           | 252.227-7025  | Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. (MAY 2013)                   |           |
| DFARS           | 252.227-7027  | Deferred Ordering of Technical Data or Computer Software. (APR 1988)   |           |
| DFARS           | 252.227-7030  | Technical Data - Withholding of Payment. (MAR 2000)  |           |
| DFARS           | 252.227-7037  | Validation of restrictive markings on technical data. (JUN 2013)   |           |
| DFARS           | 252.227-7038  | Patent Rights - Ownership by the Contractor (Large Business). (JUN 2012)   |           |
| DFARS           | 252.231-7000  | Supplemental Cost Principles. (DEC 1991)   |           |
| DFARS           | 252.232-7003  | Electronic Submission of Payment Requests and Receiving Reports. (JUN 2012)  |           |
| DFARS           | 252.235-7011  | Final Scientific or Technical Report. (JAN 2015)   |           |
| DFARS           | 252.239-7001  | Information Assurance Contractor Training and Certification. (JAN 2008)  |           |
| DFARS           | 252.242-7005  | Contractor Business Systems. (FEB 2012)  |           |
| DFARS           | 252.242-7006  | Accounting System Administration. (FEB 2012)   |           |
| DFARS           | 252.243-7002  | Requests for equitable adjustment. (DEC 2012)  |           |

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| DFARS           | 252.244-7001  | Contractor Purchasing System Administration. (MAY 2014)                    |           |
| DFARS           | 252.245-7001  | Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012) |           |
| DFARS           | 252.245-7002  | Reporting Loss of Government Property. (APR 2012)                          |           |
| DFARS           | 252.245-7003  | Contractor Property Management System Administration (APR 2012)            |           |
| DFARS           | 252.245-7004  | Reporting, Reutilization, and Disposal. (MAR 2015)                         |           |
| DFARS           | 252.246-7000  | Material Inspection and Receiving Report. (MAR 2008)                       |           |
| DFARS           | 252.247-7023  | Transportation of supplies by sea. (APR 2014)                              |           |
| DFARS           | 252.251-7000  | Ordering From Government Supply Sources. (AUG 2012)                        |           |

*Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements. (DEVIATION 2015-O0010) (FEB 2015)*

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

Except as amended herein, all other terms and conditions remain the same and unchanged under N00014-16-D-4001.